

EXHIBIT A

Correspondence Address:

230 S. Niagara Street
 Lockport, NY 14094
 Tel. 716-434-5513
 Fax 716-439-4010

DUNS NO. 00-210-5880

METAL CLADDING, INC.
 PO Box 3753
 Syracuse, NY 13220

Bill
 To:

NAO Disbursements Operations
 MCD HQ BL, RM 480-210-201
 30001 Van Dyke
 Warren, MI 48092-9020

INVOICE NO: 37376

Ship

To: Delphi E & E Mgmt. Syst.
 1000 Lexington Ave.
 Rochester, NY 14606

Packing List # S136241-1/BOL#15437
 Invoice Date 09/29/05
 Ship Via
 Shipment Date 09/28/05
 Due Date 10/29/05
 Terms Net 30 Days

Customer ID C315
 P.O. Number 550005340/Z#7078
 Order Date 09/09/05
 Our Order No. S136241
 Cust SO No. 86910910
 MC#
 MC#2

Item	Description	Job ID	Quantity Invoiced	Unit Price	Unit Total Price
25333871	ARMATURES	140	1.00	234.00	234.00
	COATED	140	1.00	234.00	234.00
	TC# 11220	140	1.00	234.00	234.00

Amount Subject
 to Sales Tax
 0.00

Amount Exempt
 from Sales Tax
 234.00

Sales Tax:
 0.00

**INVOICE TOTAL
 U.S.FUNDS**

234.00

WHEN REMITTING, PLEASE SHOW THE INVOICE NUMBER AND
 SEND PAYMENT TO REMITTANCE ADDRESS SHOWN ABOVE.

05-14481-rdd Doc 482-1 Filed 10/20/05 Entered 10/20/05 20:09:43 Exhibit A
Metal Cladding, Inc. Pg 3 of 76 Packing List - Office Copy
230 South Niagara Street
Lockport, New York 14094
Phone: (716) 434-5513

DUNS #00-210-5880

Shipment # S136241-1

BACKORDER

Sold

To: NAO Disbursements Operations
MCD HQ BL, RM 480-210-201
30001 Van Dyke
Warren, MI 48092-9020

Ship

To: Delphi E & E Mgmt. Syst.
1000 Lexington Ave.
Rochester, NY 14606

Customer No.: C315
MC Sales Order No.: S136241
Job ID: LAB

Cust. P.O. Number: 550005340/Z#7078
Cust. Sales Order #: 86910910
Sales Order Date: 09/09/05

Quantity On Hand /Ordered	U/M	Quantity Shipped	Quantity On Backorder	Item Number	Description/Comments
5,340	EA	440	3900	25333871	ARMATURES COATED TC#

15kip

Ship Via

M HAWK

Ship Date:

9/28/05

Received in Good Condition By

Bill of Lading #

15937

Audit #

METAL CLADDING, INC.
PO Box 3753
Syracuse, NY 13220

37377

Bill

To: NAO Disbursements Operations
MCD HQ BL, RM 480-210-201
30001 Van Dyke
Warren, MI 48092-9020

Ship

To: Delphi E & E Mgmt. Syst.
1000 Lexington Ave.
Rochester, NY 14606

Packing List # S136376/BOL#15437
Invoice Date 09/29/05
Ship Via
Shipment Date 09/28/05
Due Date 10/29/05
Terms Net 30 Days

Customer ID C315
P.O. Number 550015064/Z#7078
Order Date 09/20/05
Our Order No. S136376
Cust SO No. 00024774
MC#
MC#2

Item	Description	Job ID	Quantity Invoiced	Unit Price	Unit	Total Price
25328530	EGR BASE COATED TC# 11343	EGR	3,080	0.26	Each	800.80

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Sales Tax:	
0.00	800.80	0.00	800.80

05-44481-rdd Doc 482-1 Filed 10/20/05 Entered 10/20/05 20:09:43 Exhibit A
Metal Cladding, Inc. Pg 5 of 78 Packing List - Office Copy
230 South Niagara Street
Lockport, New York 14094
Phone: (716) 434-5513

DUNS #00-210-5880

Shipment # S136376

Sold

To: NAO Disbursements Operations
MCD HQ BL, RM 480-210-201
30001 Van Dyke
Warren, MI 48092-9020

Ship

To: Delphi E & E Mgmt. Syst.
1000 Lexington Ave.
Rochester, NY 14606

Customer No.: C315
MC Sales Order No.: S136376
Job ID: EGR

Cust. P.O. Number: 550015064/Z#7078
Cust. Sales Order #: 00024774
Sales Order Date: 09/20/05

Quantity On Hand /Ordered	Quantity U/M	Quantity Shipped	Quantity On Backorder	Item Number
3,080	EA	3080		25328530

Description/Comments

EGR BASE

COATED

TC# 11343

K-Ban
19

Ship Via

Mohawk

Received In Good Condition By

Ship Date:

9/28/05

Bill of Lading #

15437

9/28/05

Audit #

METAL CLADDING, INC.
PO Box 3753
Syracuse, NY 13220

37378

Bill
To: NAO Disbursements Operations
MCD HQ BL, RM 480-210-201
30001 Van Dyke
Warren, MI 48092-9020

Ship
To: Delphi E & E Mgmt. Syst.
1000 Lexington Ave.
Rochester, NY 14606

Packing List # S136435/BOL#15437
Invoice Date 09/29/05
Ship Via
Shipment Date 09/28/05
Due Date 10/29/05
Terms Net 30 Days

Customer ID C315
P.O. Number 550015064/Z#7078
Order Date 09/23/05
Our Order No. S136435
Cust SO No. 87002477
MC#
MC#2

Item	Description	Job ID	Quantity			Total Price
			Invoiced	Unit Price	Unit	
25179587	ARMATURE	LAB	6,780	0.1655	Each	1,122.09
	COATED					
	TC# 11391					

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Sales Tax:	1,122.09
0.00	1,122.09	0.00	

A I Cladding, Inc.

200 South Niagara Street
Lockport, New York 14094
Phone: (716) 434-5513

DUNS #00-210-5880

Shipment # S136435

Sold

To: NAO Disbursements Operations
MCD HQ BL, RM 480-210-201
30001 Van Dyke
Warren, MI 48092-9020

Ship

To: Delphi E & E Mgmt. Syst.
1000 Lexington Ave.
Rochester, NY 14606

Customer No.: C315
MC Sales Order No.: S136435
Job ID: LAB

Cust. P.O. Number: 550015064/Z#7078
Cust. Sales Order #: 87002477
Sales Order Date: 09/23/05

Quantity On Hand /Ordered	Quantity U/M	Quantity Shipped	Quantity On Backorder	Item Number	Description/Comments
6,780	EA	6780		25179587	ARMATURE COATED TC# 11391

I skip

Ship Via Mohawk

Received In Good Condition By _____

Ship Date: 9/28/Bill of Lading #: 15937

Packing List - Office Copy

METAL CLADDING, INC.
PO Box 3753
Syracuse, NY 13220

DUNS NO. 00-210-5880

Correspondence Address:

230 S. Niagara Street
Lockport, NY 14094
Tel. 716-434-5513
Fax 716-439-4010

INVOICE NO: 37398

Bill

To: NAO Disbursements Operations
MCD HQ BL, RM 480-210-201
30001 Van Dyke
Warren, MI 48092-9020

Packing List # S135961-2/BOL#15441

Invoice Date 09/30/05

Ship Via

Shipment Date 09/29/05

Due Date 10/30/05

Terms Net 30 Days

Customer ID C315
P.O. Number 550015064/Z#7078
Order Date 08/22/05
Our Order No. S135961
Cust SO No. 86784800
MC#
MC#2

Item	Description	Job ID	Quantity		Unit	Total Price
			Invoiced	Unit Price		
17124112	ARMATURE	LAB	4.664	0.1655	Each	771.89
	COATED					
	TC# 1096					

Amount Subject
to Sales Tax
0.00

Amount Exempt
from Sales Tax
771.89

**INVOICE TOTAL
U.S.FUNDS**

771.89

WHEN REMITTING, PLEASE SHOW THE INVOICE NUMBER AND
SEND PAYMENT TO REMITTANCE ADDRESS SHOWN ABOVE.

230 South Niagara Street
Lockport, New York 14094
Phone: (716) 434-5513

DUNS #00-210-5880

Shipment # S135961-2

BACKORDER

Sold

To: NAO Disbursements Operations
MCD HQ BL, RM 480-210-201
30001 Van Dyke
Warren, MI 48092-9020

Ship

To: Delphi E & E Mgmt. Syst.
1000 Lexington Ave.
Rochester, NY 14606

Customer No.: C315
MC Sales Order No.: S135961
Job ID: LAB

Cust. P.O. Number: 550015064/Z#7078
Cust. Sales Order #: 86784800
Sales Order Date: 08/22/05

Quantity On Hand /Ordered	Quantity U/M Shipped	Quantity On Backorder	Item Number	Description/Comments
4,664	EA	1464	1712112	ARMATURE COATED TC# 10967

22 Kegs

Ship Via

Mohawk

Received in Good Condition By

Ship/Ship Date:

9/29/05

Bill of Lading #

1544

Audit #

Packing List - Office Copy

METAL CLADDING, INC.
PO Box 3753
Syracuse, NY 13220

37399

Bill

To: NAO Disbursements Operations
MCD HQ BL, RM 480-210-201
30001 Van Dyke
Warren, MI 48092-9020

Ship

To: Delphi E & E Mgmt. Syst.
1000 Lexington Ave.
Rochester, NY 14606

Packing List # S135995-1/BOL#15441
Invoice Date 09/30/05
Ship Via
Shipment Date 09/29/05
Due Date 10/30/05
Terms Net 30 Days

Customer ID C315
P.O. Number 550015064/Z#7078
Order Date 08/22/05
Our Order No. S135995
Cust SO No. 86796031
MC#
MC#2

Item	Description	Job ID	Quantity		Unit	Total Price
			Invoiced	Unit Price		
17124112	ARMATURE COATED TC# 10975	LAB	3,816	0.1655	Each	631.55

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Sales Tax:	
0.00	631.55	0.00	631.55

05-44481-rdd Doc 482-1 Filed 10/20/05 Entered 10/20/05 20:09:43 Exhibit A
Metal Cladding, Inc. Pg 12 of 16 Packing List - Office Copy
289 South Niagara Street
Lockport, New York 14094
Phone: (716) 434-5513
DUNS #00-210-5880

Shipment # S135995-1

BACKORDER

Sold

To: NAO Disbursements Operations
MCD HQ BL, RM 480-210-201
30001 Van Dyke
Warren, MI 48092-9020

Ship

To: Delphi E & E Mgmt. Syst.
1000 Lexington Ave.
Rochester, NY 14606

Customer No.: C315
MC Sales Order No.: S135995
Job ID: LAB

Cust. P.O. Number: 560015064/Z#7078
Cust. Sales Order #: 86796031
Sales Order Date: 08/22/05

Quantity On Hand /Ordered	U/M	Quantity Shipped	Quantity On Backorder	Item Number
---------------------------------	-----	---------------------	-----------------------------	-------------

3,816

EA

2811

17124112

Description/Comments

ARMATURE

COATED

TC# 10975

18Kegs

Ship Via

MonRail

Received in Good Condition By

Ship Date:

9/29/05

Bill of Lading #

15441

Audit #

METAL CLADDING, INC.
PO Box 3753
Syracuse, NY 13220

37400

Bill
To: NAO Disbursements Operations
MCD HQ BL, RM 480-210-201
30001 Van Dyke
Warren, MI 48092-9020

Ship
To: Delphi E & E Mgmt. Syst.
1000 Lexington Ave.
Rochester, NY 14606

Packing List # S136254/BOL#15441
Invoice Date 09/30/05
Ship Via
Shipment Date 09/29/05
Due Date 10/30/05
Terms Net 30 Days

Customer ID C315
P.O. Number 550005340/z#7078
Order Date 09/12/05
Our Order No. S136254
Cust SO No. 00024558
MC#
MC#2

Item	Description	Job ID	Quantity		Unit	Total Price
			Invoiced	Unit Price		
25347954	EGR BASE	EGR	3,070	0.235	Each	721.45
	COATED					
	TC# 11223					

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Sales Tax:	
0.00	721.45	0.00	721.45

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Metal Cladding, Inc. Pg 14 of 76 Packing List - Office Copy
230 South Niagara Street
Lockport, New York 14094
Phone: (716) 434-5513
DUNS #00-210-5880

Shipment # S136254

Sold

To: NAO Disbursements Operations
MCD HQ BL, RM 480-210-201
30001 Van Dyke
Warren, MI 48092-9020

Ship

To: Delphi E & E Mgmt. Syst.
1000 Lexington Ave.
Rochester, NY 14606

Customer No.: C315
MC Sales Order No.: S136254
Job ID: EGR

Cust. P. O. Number: 530005340/z#7078
Cust. Sales Order #: 00024558
Sales Order Date: 09/12/05

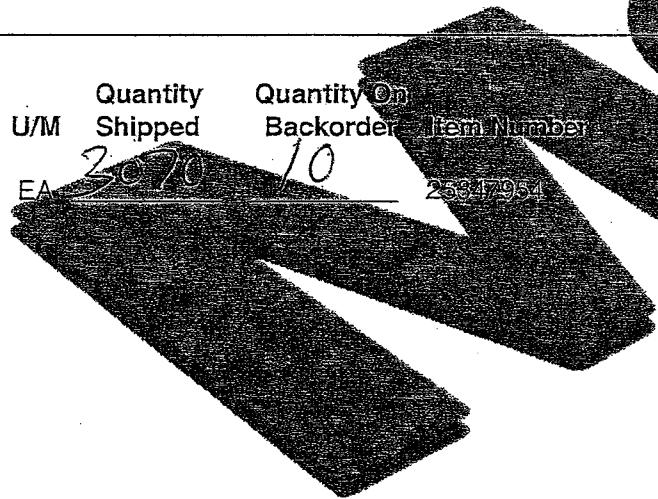
Quantity On Hand /Ordered	U/M	Quantity Shipped	Quantity On Backorder	Item Number
3,080	EA	2090	10	25347954

Description/Comments

EGR BASE

COATED

TC# 11223



10 pc Rejects Due to incoming oil

by
partly

KBG
3

McNaull

Ship Via Received in Good Condition By

Ship Date 9/29/05 Bill of Lading # 15447

Audit # 5447

Packing List - Office Copy

METAL CLADDING, INC.
PO Box 3753
Syracuse, NY 13220

37401

Bill
To: NAO Disbursements Operations
MCD HQ BL, RM 480-210-201
30001 Van Dyke
Warren, MI 48092-9020

Ship
To: Delphi E & E Mgmt. Syst.
1000 Lexington Ave.
Rochester, NY 14606

Packing List # S136241-2/BOL#15441
Invoice Date 09/30/05
Ship Via
Shipment Date 09/29/05
Due Date 10/30/05
Terms Net 30 Days

Customer ID C315
P.O. Number 550005340/Z#7078
Order Date 09/09/05
Our Order No. S136241
Cust SO No. 86910910
MC#
MC#2

Item	Description	Job ID	Quantity			Total Price
			Invoiced	Unit Price	Unit	
25333871	ARMATURES COATED TC# 11220	LAB	2,880	0.1625	Each	468.00

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Sales Tax:	468.00
0.00	468.00	0.00	

Metal Cladding, Inc.

Pg 16 of 16 Packing List - Office Copy

280 South Niagara Street
 Lockport, New York 14094
 Phone: (716) 434-5513

DUNS #00-210-5880

Shipment # S136241-2

BACKORDER

Sold

To: NAO Disbursements Operations
 MCD HQ BL, RM 480-210-201
 30001 Van Dyke
 Warren, MI 48092-9020

Ship

To: Delphi E & E Mgmt. Syst.
 1000 Lexington Ave.
 Rochester, NY 14606

Customer No.: C315
 MC Sales Order No.: S136241
 Job ID: LAB

Cust. P.O. Number: 550005340/Z#7078
 Cust. Sales Order #: 86910910
 Sales Order Date: 09/09/05

Quantity On Hand /Ordered	Quantity Shipped	Quantity On Backorder	Item Number
3,900	EA 2880	1020	2533371

Description/Comments

ARMATURES

COATED

TC# 11220

25Kicks

M. Hawk

Ship Via

Received in Good Condition By

Ship Date:

9/29/05

Bill of Lading #

15441

Audit #

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable.

Mohawk

CARRIER

SHIPPER'S NO.

15441

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

AT LOCKPORT, NY 14094

9-29-

2005 FROM

METAL CLADDING, INC.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee—For purposes of notification only.)

CONSIGNMENT TO

Delphy

DESTINATION

Rochester

STATE

NY

COUNTY

14606

DELIVERY ADDRESS*

1000 Lexington Ave

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE INITIALS

NO.

NO. PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUB TO COR.)	CLASS OR RATE	CK. COL.	
4	SKid's Auto. parts	3923			Subject to Section 7 of conditions of applicable Bill of Lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
					<i>Collected</i> (Signature of Consignor)
	136254 136241-2				If charges are to be prepaid, write or stamp here, "To be Prepaid".
	135861-2 135995-1				Received \$ _____ to apply in prepayment of the charges on the property described hereon.

* If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight".

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.

‡ Shipper's Imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

METAL CLADDING, INC.

SHIPPER, PER

R Baker

AGENT, PER

Agent or Cashier

PER
(The signature here acknowledges only the amount prepaid.)Charger
Advanced \$

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

Permanent post-office address of shipper, 230 SO. NIAGARA ST., LOCKPORT, NEW YORK 14094

F 15-04

Correspondence Address:

230 S. Niagara Street

Lockport, NY 14094

Tel. 716-434-5513

Fax 716-439-4010

METAL CLADDING, INC.
 PO Box 3753
 Syracuse, NY 13220

DUNS NO. 00-210-5880

INVOICE NO:

37415

Bill

To: NAO Disbursements Operations
 MCD HQ BL, RM 480-210-201
 30001 Van Dyke
 Warren, MI 48092-9020

Packing List # S136463/BOL#15446
 Invoice Date 09/30/05
 Ship Via
 Shipment Date 09/30/05
 Due Date 10/30/05
 Terms Net 30 Days

Customer ID C315
 P.O. Number 550015064/Z#7078
 Order Date 09/28/05
 Our Order No. S136463
 Cust SO No. 87029983
 MC#
 MC#2

Item	Description	Job ID	Quantity	Unit Price	Unit	Total Price
			Invoiced			
17087821	FUEL INLET FITTING ELECTROLESS NICKEL PLATED TC# 11437	NICKEL	1,542	0.3201	Each	493.59

Amount Subject
to Sales Tax
0.00

Amount Exempt
from Sales Tax
493.59

Sales Tax:
0.00

**INVOICE TOTAL
U.S.FUNDS**

493.59

WHEN REMITTING, PLEASE SHOW THE INVOICE NUMBER AND
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05-44481-rdd Doc 482-1 Filed 10/20/05 Entered 10/20/05 20:09:43 Exhibit A
Metal Cladding, Inc. Pg 19 of 76
230 South Niagara Street
Lockport, New York 14094
Phone: (716) 434-5513
DUNS #00-210-5880

Shipment # S136463

Sold

To: NAO Disbursements Operations
MCD HQ BL, RM 480-210-201
30001 Van Dyke
Warren, MI 48092-9020

Ship

To: Delphi E & E Mgmt. Syst.
1000 Lexington Ave.
Rochester, NY 14606

Customer No.: C315
MC Sales Order No.: S136463
Job ID: NICKEL

Cust. P.O. Number: 550015064/Z#7078
Cust. Sales Order #: 87029983
Sales Order Date: 09/28/05

Quantity On Hand /Ordered	Quantity U/M	Quantity Shipped	Quantity On Backorder	Item Number	Description/Comments
1,542	EA	1542	—	17087821	FUEL INLET FITTING ELECTROLESS NICKEL PLATED TC# 11437

17kgs

Ship Via

McHawk

Received In Good Condition By

Ship Date:

9/30/05

Bill of Lading #

15446

Packing List - Office Copy

Audit #

Remit To: Pg 20 of 76

METAL CLADDING, INC.
 PO Box 3753
 Syracuse, NY 13220

DUNS NO. 00-210-5880

Correspondence Address:
 230 S. Niagara Street
 Lockport, NY 14094
 Tel. 716-434-5513
 Fax 716-439-4010

INVOICE NO: 37416

Bill

To: NAO Disbursements Operations
 MCD HQ BL, RM 480-210-201
 30001 Van Dyke
 Warren, MI 48092-9020

Ship

To: Delphi E & E Mgmt. Syst.
 1000 Lexington Ave.
 Rochester, NY 14606

Packing List # S136484/BOL#15446
 Invoice Date 09/30/05
 Ship Via
 Shipment Date 09/30/05
 Due Date 10/30/05
 Terms Net 30 Days

Customer ID C315
 P.O. Number 550015064/z#7078
 Order Date 09/30/05
 Our Order No. S136484
 Cust SO No. 00024979
 MC#
 MC#2

Item	Description	Job ID	Quantity	Unit Price	Unit	Total Price
			Invoiced			
25328530	EGR BASE	EGR	3.080	0.26	Each	800.80
	COATED					
	TC# 11446					

Amount Subject
to Sales Tax
0.00

Amount Exempt
from Sales Tax
800.80

Sales Tax:
0.00

**INVOICE TOTAL
U.S.FUNDS**

800.80

WHEN REMITTING, PLEASE SHOW THE INVOICE NUMBER AND
 SEND PAYMENT TO REMITTANCE ADDRESS SHOWN ABOVE.

230 South Niagara Street
Lockport, New York 14094
Phone: (716) 434-5513

DUNS #00-210-5880

Shipment # S136484

Sold

To: NAO Disbursements Operations
MCD HQ BL, RM 480-210-201
30001 Van Dyke
Warren, MI 48092-9020

Ship

To: Delphi E & E Mgmt. Syst.
1000 Lexington Ave.
Rochester, NY 14606

Customer No.: C315
MC Sales Order No.: S136484
Job ID: EGR

Cust. P.O. Number: 550015064/z#7078
Cust. Sales Order #: 00024979
Sales Order Date: 09/30/05

Quantity On Hand /Ordered	U/M	Quantity Shipped	Quantity On Backorder	Item Number	Description/Comments
3,080	EA	2080	—	25328530	EGR BASE COATED TC# 11446

K. Ban

18

Mohawk

Ship Via

Ship Date:

9/30/05

Received in Good Condition By

Bill of Lading #

15446

Audit #

9435A

Packing List - Office Copy

METAL CLADDING, INC.
 PO Box 3753
 Syracuse, NY 13220

DUNS NO. 00-210-5880

Correspondence Address:
 230 S. Niagara Street
 Lockport, NY 14094
 Tel. 716-434-5513
 Fax 716-439-4010

INVOICE NO:

37417

Bill

To: NAO Disbursements Operations
 MCD HQ BL, RM 480-210-201
 30001 Van Dyke
 Warren, MI 48092-9020

Packing List # S136464/BOL#15446
 Invoice Date 09/30/05
 Ship Via
 Shipment Date 09/30/05
 Due Date 10/30/05
 Terms Net 30 Days

Customer ID C315
 P.O. Number 550005340/Z#7078
 Order Date 09/28/05
 Our Order No. S136464
 Cust SO No. 87029983
 MC#
 MC#2

Item	Description	Job ID	Quantity		Unit	Total Price
			Invoiced	Unit Price		
25333871	ARMATURES	LAB	420	0.1625	Each	68.25
	COATED					
	TC# 11436					

Amount Subject
to Sales Tax
0.00

Amount Exempt
from Sales Tax
68.25

Sales Tax:
0.00

**INVOICE TOTAL
U.S.FUNDS**

68.25

WHEN REMITTING, PLEASE SHOW THE INVOICE NUMBER AND
 SEND PAYMENT TO REMITTANCE ADDRESS SHOWN ABOVE.

05-44481-rrd Dec 482-1 Filed 10/20/05 Entered 10/20/05 20:09:43 Exhibit A
Metal Cladding, Inc. Pg 23 of 76 Packing List - Office Copy
230 South Niagara Street
Lockport, New York 14094
Phone: (716) 434-5513
DUNS #00-210-5880

Shipment # S136464

Sold

To: NAO Disbursements Operations
MCD HQ BL, RM 480-210-201
30001 Van Dyke
Warren, MI 48092-9020

Ship

To: Delphi E & E Mgmt. Syst.
1000 Lexington Ave.
Rochester, NY 14606

Customer No.: C315
MC Sales Order No.: S136464
Job ID: LAB

Cust. P.O. Number: 550005340/Z#7078
Cust. Sales Order #: 87029983
Sales Order Date: 09/28/05

Quantity On Hand /Ordered	U/M	Quantity Shipped	Quantity On Backorder	Item Number
21,696	EA	420	21,276	25333871

Description/Comments

ARMATURES

COATED

TC# 11436

Ship Via

Mattawie

Received in Good Condition By

Ship Date:

9/30/05

Bill of Lading #

15446

Packing List - Office Copy

Audit #

Remit To:

Pg 24 of 76

METAL CLADDING, INC.
 PO Box 3753
 Syracuse, NY 13220

DUNS NO. 00-210-5880

Correspondence Address:

230 S. Niagara Street
 Lockport, NY 14094
 Tel. 716-434-5513
 Fax 716-439-4010

INVOICE NO: 37418

Bill

To: NAO Disbursements Operations
 MCD HQ BL, RM 480-210-201
 30001 Van Dyke
 Warren, MI 48092-9020

Ship

To: Delphi E & E Mgmt. Syst.
 1000 Lexington Ave.
 Rochester, NY 14606

Packing List # S136241-3/BOL#15446
 Invoice Date 09/30/05
 Ship Via
 Shipment Date 09/30/05
 Due Date 10/30/05
 Terms Net 30 Days

Customer ID C315
 P.O. Number 550005340/Z#7078
 Order Date 09/09/05
 Our Order No. S136241
 Cust SO No. 86910910
 MC#
 MC#2

Item	Description	Job ID	Quantity		Unit	Total Price
			Invoiced	Unit Price		
25333871	ARMATURES	LAB	1,020	0.1625	Each	165.75
	COATED					
	TC# 11220					

Amount Subject
to Sales Tax
0.00

Amount Exempt
from Sales Tax
165.75

Sales Tax:
0.00

**INVOICE TOTAL
U.S.FUNDS**

165.75

WHEN REMITTING, PLEASE SHOW THE INVOICE NUMBER AND
 SEND PAYMENT TO REMITTANCE ADDRESS SHOWN ABOVE.

05-44481-rdd Doc 482-1 Filed 10/20/05 Entered 10/20/05 20:09:43 Exhibit A
Metal Cladding, Inc. Pg 25 of 76
230 South Niagara Street
Lockport, New York 14094
Phone: (716) 434-5513
DUNS #00-210-5880

Shipment # S136241-3

BACKORDER

Sold

To: NAO Disbursements Operations
MCD HQ BL, RM 480-210-201
30001 Van Dyke
Warren, MI 48092-9020

Ship

To: Delphi E & E Mgmt. Syst.
1000 Lexington Ave.
Rochester, NY 14606

Customer No.: C315
MC Sales Order No.: S136241
Job ID: LAB

Cust. P.O. Number: 550005340/Z#7078
Cust. Sales Order #: 86910910
Sales Order Date: 09/09/05

Quantity On Hand /Ordered	U/M	Quantity Shipped	Quantity On Backorder	Item Number	Description/Comments
1,020	EA	100	—	25333871	ARMATURES COATED TC# 11220

Ship Via

Mohawk

Received in Good Condition By

Ship Date:

9/30/05

Bill of Lading #

15446

Audit #

(Form # F15-07) 1

Packing List - Office Copy

METAL CLADDING, INC.
 PO Box 3753
 Syracuse, NY 13220

DUNS NO. 00-210-5880

Correspondence Address:
 230 S. Niagara Street
 Lockport, NY 14094
 Tel. 716-434-5513
 Fax 716-439-4010

INVOICE NO: 37419

Bill

To: NAO Disbursements Operations
 MCD HQ BL, RM 480-210-201
 30001 Van Dyke
 Warren, MI 48092-9020

Ship

To: Delphi E & E Mgmt. Syst.
 1000 Lexington Ave.
 Rochester, NY 14606

Packing List # S136051-1/BOL#15446
 Invoice Date 09/30/05
 Ship Via
 Shipment Date 09/30/05
 Due Date 10/30/05
 Terms Net 30 Days

Customer ID C315
 P.O. Number 550015064/Z#7078
 Order Date 08/24/05
 Our Order No. S136051
 Cust SO No. 86810530
 MC#
 MC#2

Item	Description	Job ID	Quantity	Unit Price	Unit	Total Price
			Invoiced			
17124112	ARMATURE	LAB	3.816	0.1655	Each	631.55
	COATED					
	TC# 11026					

Amount Subject
to Sales Tax
0.00

Amount Exempt
from Sales Tax
631.55

Sales Tax:
0.00

**INVOICE TOTAL
U.S.FUNDS**

631.55

WHEN REMITTING, PLEASE SHOW THE INVOICE NUMBER AND
 SEND PAYMENT TO REMITTANCE ADDRESS SHOWN ABOVE.

05-44481-rdd Doc 482-1 Filed 10/20/05 Entered 10/20/05 20:09:43 Exhibit A
Metal Cladding, Inc. Pg 27 Packing List - Office Copy
230 South Niagara Street
Lockport, New York 14094
Phone: (716) 434-5513
DUNS #00-210-5880

Shipment # S136051-1

BACKORDER

Sold

To: NAO Disbursements Operations
MCD HQ BL, RM 480-210-201
30001 Van Dyke
Warren, MI 48092-9020

Ship

To: Delphi E & E Mgmt. Syst.
1000 Lexington Ave.
Rochester, NY 14606

Customer No.: C315
MC Sales Order No.: S136051
Job ID: LAB

Cust. P.O. Number: 550015064/Z#7078
Cust. Sales Order #: 86810530
Sales Order Date: 08/24/05

Quantity

On Hand /Ordered	U/M	Quantity Shipped	Quantity On Backorder	Item Number
3,816	EA	3816		17124112

Description/Comments

ARMATURE

COATED

TC# 11026

Ship Via

Mohawk

Received in Good Condition By

Ship Date:

9/30/05

Bill of Lading #

154462

Audit #

Packing List - Office Copy

Correspondence Address:

230 S. Niagara Street

Lockport, NY 14094

Tel. 716-434-5513

Fax 716-439-4010

METAL CLADDING, INC.
 PO Box 3753
 Syracuse, NY 13220

DUNS NO. 00-210-5880

INVOICE NO: 37420

Bill

To: NAO Disbursements Operations
 MCD HQ BL, RM 480-210-201
 30001 Van Dyke
 Warren, MI 48092-9020

Packing List # S136030-1/BOL#15446

Invoice Date 09/30/05

Ship Via

Shipment Date 09/30/05

Due Date 10/30/05

Terms Net 30 Days

Customer ID C315

P.O. Number 550015064/Z#7078

Order Date 08/23/05

Our Order No. S136030

Cust SO No. 86803501

MC#

MC#2

Item	Description	Job ID	Quantity Invoiced	Unit Price	Unit	Total Price
17124112	ARMATURE COATED TC# 11004	LAB	4,664	0.1655	Each	771.89

Amount Subject
to Sales Tax
0.00

Amount Exempt
from Sales Tax
771.89

Sales Tax:
0.00

**INVOICE TOTAL
U.S.FUNDS**

771.89

WHEN REMITTING, PLEASE SHOW THE INVOICE NUMBER AND
 SEND PAYMENT TO REMITTANCE ADDRESS SHOWN ABOVE.

05-44481-rdd Doc 482-1 Filed 10/20/05 Entered 10/20/05 20:09:43 Exhibit A
Metal Cladding, Inc. Pg 29 of **Packing List - Office Copy**
230 South Niagara Street
Lockport, New York 14094
Phone: (716) 434-5513
DUNS #00-210-5880

Shipment # S136030-1

BACKORDER

Sold

To: NAO Disbursements Operations
MCD HQ BL, RM 480-210-201
30001 Van Dyke
Warren, MI 48092-9020

Ship

To: Delphi E & E Mgmt. Syst.
1000 Lexington Ave.
Rochester, NY 14606

Customer No.: C315
MC Sales Order No.: S136030
Job ID: LAB

Cust. P.O. Number: 550015064/Z#7078
Cust. Sales Order #: 86803501
Sales Order Date: 08/23/05

Quantity On Hand /Ordered	U/M	Quantity Shipped	Quantity On Backorder	Item Number	Description/Comments
4,664	EA	41641		1124112	ARMATURE COATED TC# 11004

Ship Via

Mohawk

Received in Good Condition By

Ship Date:

9/30/05

Bill of Lading #

15446

Audit #

Mohawk

CARRIER

SHIPPER'S NO.

15446

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT LOCKPORT, NY 14094

9-30- 2005 FROM

METAL CLADDING, INC.

CARRIER'S NO.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee—For purposes of notification only.)

CONSIGNMENT TO

Delphi

DESTINATION

Rochester

STATE

NY

COUNTY *14606*

DELIVERY ADDRESS*

1000 Lexington Ave

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE INITIALS

NO.

NO. PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	% WEIGHT (SUB TO COR.)	CLASS OR RATE	CK. COL.	
4	<i>Skids Auto parts</i>	<i>4251</i>			Subject to Section 7 of conditions of applicable Bill of Lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
2	<i>Empty</i>				<i>Collect</i> (Signature of Consignor)
	<i>136463 13641-3 136464</i>				If charges are to be prepaid, write or stamp here, "To Be Prepaid".
	<i>136051-1 136301 136484</i>				Received \$ <i>5</i> to apply in prepayment of the charges on the property described herein.
<small>* If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight".</small> <small>NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding <i>per</i></small>					Agent or Cashier
<small>†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.</small> <small>†Shipper's Imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.</small>					PER (The signature here acknowledges only the amount prepaid.)
					Charges <i>\$</i> Advanced <i>\$</i>

METAL CLADDING, INC.

SHIPPER, PER

R. B. Atkin

AGENT PER

Permanent post-office address of shipper, 230 SO. NIAGARA ST., LOCKPORT, NEW YORK 14094

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

F 15-04

1

METAL CLADDING, INC.
PO Box 3753
Syracuse, NY 13220

DUNS NO. 00-210-5880

Correspondence Address:
230 S. Niagara Street
Lockport, NY 14094
Tel. 716-434-5513
Fax 716-439-4010

INVOICE NO: 37442

Bill

To: NAO Disbursements Operations
MCD HQ BL, RM 480-210-201
30001 Van Dyke
Warren, MI 48092-9020

Ship

To: Delphi E & E Mgmt. Syst.
1000 Lexington Ave.
Rochester, NY 14606

Packing List # S136485/BOL#15450
Invoice Date 10/04/05
Ship Via
Shipment Date 10/03/05
Due Date 11/03/05
Terms Net 30 Days

Customer ID C315
P.O. Number 550015064/z#7078
Order Date 09/30/05
Our Order No. S136485
Cust SO No. 00024979
MC#
MC#2

Item	Description	Job ID	Quantity	Unit Price	Unit	Total Price
			Invoiced			
25328530	EGR BASE	EGR	3.080	0.26	Each	800.80
	COATED					
	TC# 1144					

Amount Subject
to Sales Tax
0.00

Amount Exempt
from Sales Tax
800.80

Sales Tax:
0.00

**INVOICE TOTAL
U.S.FUNDS**

800.80

WHEN REMITTING, PLEASE SHOW THE INVOICE NUMBER AND
SEND PAYMENT TO REMITTANCE ADDRESS SHOWN ABOVE.

Metal Cladding, Inc.

230 South Niagara Street
Lockport, New York 14094
Phone: (716) 434-5513
DUNS #00-210-5880

Pg 32 of 76

Packing List - Office Copy

Shipment # S136485

Sold

To: NAO Disbursements Operations
MCD HQ BL, RM 480-210-201
30001 Van Dyke
Warren, MI 48092-9020

Ship

To: Delphi E & E Mgmt. Syst.
1000 Lexington Ave.
Rochester, NY 14606

Customer No.: C315
MC Sales Order No.: S136485
Job ID: EGR

Cust. P.O. Number: 550015064/z#7078
Cust. Sales Order #: 00024979
Sales Order Date: 09/30/05

Quantity

On Hand /Ordered	U/M	Quantity Shipped	Quantity On Backorder	Item Number
3,080	EA	3080		25328530

Description/Comments

EGR BASE

COATED

TC# 11447

KAN # 17

Ship Via airhawk

Received in Good Condition By _____

Ship Date: 10/3/05Bill of Lading #: 15450

Audit #: _____

230 S. Niagara Street

Lockport, NY 14094

Tel. 716-434-5513

Fax 716-439-4010

METAL CLADDING, INC.
 PO Box 3753
 Syracuse, NY 13220

DUNS NO. 00-210-5880

INVOICE NO: 37443
Bill
To: NAO Disbursements Operations
 MCD HQ BL, RM 480-210-201
 30001 Van Dyke
 Warren, MI 48092-9020
Ship
To: Delphi E & E Mgmt. Syst.
 1000 Lexington Ave.
 Rochester, NY 14606

Packing List # S136087-1/BOL#15450
Invoice Date 10/04/05
Ship Via
Shipment Date 10/03/05
Due Date 11/03/05
Terms Net 30 Days

Customer ID C315
P.O. Number 550015064/Z#7078
Order Date 08/26/05
Our Order No. S136087
Cust SO No. 86828565
MC#
MC#2

Item	Description	Job ID	Quantity	Unit Price	Unit	Total Price
			Invoiced			
17124112	ARMATURE	LAB	3,392	0.1655	Each	561.38
	COATED					
	TC# 11066					

**Amount Subject
to Sales Tax**
 0.00

**Amount Exempt
from Sales Tax**
 561.38

Sales Tax:
 0.00

**INVOICE TOTAL
U.S.FUNDS**

561.38

 WHEN REMITTING, PLEASE SHOW THE INVOICE NUMBER AND
 SEND PAYMENT TO REMITTANCE ADDRESS SHOWN ABOVE.

Metal Cladding, Inc.

Pg 34 of 76

230 South Niagara Street
 Lockport, New York 14094
 Phone: (716) 434-5513

DUNS #00-210-5880

Packing List - Office Copy

Shipment # S136087-1

BACKORDER**Sold**

To: NAO Disbursements Operations
 MCD HQ BL, RM 480-210-201
 30001 Van Dyke
 Warren, MI 48092-9020

Ship

To: Delphi E & E Mgmt. Syst.
 1000 Lexington Ave.
 Rochester, NY 14606

Customer No.: C315
 MC Sales Order No.: S136087
 Job ID: LAB

Cust. P.O. Number: 550015064/Z#7078
 Cust. Sales Order #: 86828565
 Sales Order Date: 08/26/05

Quantity On Hand /Ordered	Quantity U/M	Quantity Shipped	Quantity On Backorder	Item Number	Description/Comments
13,144	EA	3392	9752	124112	ARMATURE COATED TC# 11066

Ship Via Mohawk

Received in Good Condition By _____

Ship Date: 10/3/05Bill of Lading #: 15450**Packing List - Office Copy**

Audit #: _____

METAL CLADDING, INC.
PO Box 3753
Syracuse, NY 13220

DUNS NO. 00-210-5880

230 S. Niagara Street
Lockport, NY 14094
Tel. 716-434-5513
Fax 716-439-4010

INVOICE NO: 37444

Bill

To: NAO Disbursements Operations
MCD HQ BL, RM 480-210-201
30001 Van Dyke
Warren, MI 48092-9020

Ship

To: Delphi E & E Mgmt. Syst.
1000 Lexington Ave.
Rochester, NY 14606

Packing List # S136109/BOL#15450
Invoice Date 10/04/05
Ship Via
Shipment Date 10/03/05
Due Date 11/03/05
Terms Net 30 Days

Customer ID C315
P.O. Number 550015064/Z#7078
Order Date 08/30/05
Our Order No. S136109
Cust SO No. 86848868
MC#
MC#2

Item	Description	Job ID	Quantity		Unit	Total Price
			Invoiced	Unit Price		
17124112	ARMATURE	LAB	5,088	0.1655	Each	842.06
	COATED					
	TC# 11093					

Amount Subject
to Sales Tax
0.00

Amount Exempt
from Sales Tax
842.06

Sales Tax:
0.00

INVOICE TOTAL
U.S.FUNDS

842.06

WHEN REMITTING, PLEASE SHOW THE INVOICE NUMBER AND
SEND PAYMENT TO REMITTANCE ADDRESS SHOWN ABOVE.

Metal Cladding, Inc.

230 South Niagara Street
Lockport, New York 14094
Phone: (716) 434-5513

DUNS #00-210-5880

Pg 36 of 76

Packing List - Office Copy

Shipment # S136109

Sold

To: NAO Disbursements Operations
MCD HQ BL, RM 480-210-201
30001 Van Dyke
Warren, MI 48092-9020

Ship

To: Delphi E & E Mgmt. Syst.
1000 Lexington Ave.
Rochester, NY 14606

Customer No.: C315
MC Sales Order No.: S136109
Job ID: ~~NICKEL~~
L48

Cust. P.O. Number: 550015064/Z#7078
Cust. Sales Order #: 66848868
Sales Order Date: 08/30/05

Quantity

On Hand /Ordered	U/M	Quantity Shipped	Quantity On Backorder	Item Number
13,568	EA	5088	8490	17124112

Description/Comments

ARMATURE

COATED

TC# 11093

Ship Via Mohawk

Received in Good Condition By _____

Ship Date: 10 / 3 / 05Bill of Lading #: 15450

Packing List - Office Copy

Audit #: _____

METAL CLADDING, INC.
PO Box 3753
Syracuse, NY 13220

DUNS NO. 00-210-5880

230 S. Niagara Street
Lockport, NY 14094
Tel. 716-434-5513
Fax 716-439-4010

INVOICE NO: 37445

Bill

To: NAO Disbursements Operations
MCD HQ BL, RM 480-210-201
30001 Van Dyke
Warren, MI 48092-9020

Ship

To: Delphi E & E Mgmt. Syst.
1000 Lexington Ave.
Rochester, NY 14606

Packing List # S136464-1/BOL#15450
Invoice Date 10/04/05
Ship Via
Shipment Date 10/03/05
Due Date 11/03/05
Terms Net 30 Days

Customer ID C315
P.O. Number 550005340/Z#7078
Order Date 09/28/05
Our Order No. S136464
Cust SO No. 87029983
MC#
MC#2

Item	Description	Job ID	Quantity		Unit	Total Price
			Invoiced	Unit Price		
25333871	ARMATURES	LAB	1,440	0.1625	Each	234.00
	COATED					
	TC# 11436					

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Sales Tax:	INVOICE TOTAL U.S.FUNDS
0.00	234.00	0.00	234.00

WHEN REMITTING, PLEASE SHOW THE INVOICE NUMBER AND
SEND PAYMENT TO REMITTANCE ADDRESS SHOWN ABOVE.

Metal Cladding, Inc.

230 South Niagara Street
Lockport, New York 14094
Phone: (716) 434-5513

DUNS #00-210-5880

Pg 38 of 76

Packing List - Office Copy

Shipment # S136464-1

BACKORDER

Sold

To: NAO Disbursements Operations
MCD HQ BL, RM 480-210-201
30001 Van Dyke
Warren, MI 48092-9020

Ship

To: Delphi E & E Mgmt. Syst.
1000 Lexington Ave.
Rochester, NY 14606Customer No.: C315
MC Sales Order No.: S136464
Job ID: LABCust. P.O. Number: 550005340/Z#7078
Cust. Sales Order #: 87029983
Sales Order Date: 09/28/05

Quantity On Hand /Ordered	Quantity U/M Shipped	Quantity On Backorder	Item Number
21,276	EA 140	19.836	25333871

Description/Comments

ARMATURES

COATED

TC# 11436

① Skid w/ ⑧ PANS

Ship Via Mohawk

Received In Good Condition By _____

Ship Date: 10/3/05Bill of Lading #: 15450

Audit #: _____

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable.

SHIPPER'S NO.

15450

Mohawk

CARRIER

CARRIER'S NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT LOCKPORT, NY 14094 10 3 2005 FROM

METAL CLADDING, INC.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth: (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee—For purposes of notification only.)

CONSIGNER TO Delphi E+E mgmt SystDESTINATION Rochester STATE N.Y.DELIVERY ADDRESS 1000 Lexington AveCOUNTY 14606

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE INITIALS

NO.

NO. PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUB TO CARR.)	CLASS OR RATE	CK. COL.	Subject to Section 7 of conditions of applicable Bill of Lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
		<u>3875</u>			
SM	<u>S136464-1 S136087-1</u>				
	<u>S136109 S136485</u>				

* If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight".

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.

† Shipper's Imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

METAL CLADDING, INC.

SHIPPER, PER

Y Baker Jr

AGENT, PER

John J. Baker Jr.

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

Permanent post-office address of shipper, 230 SO. NIAGARA ST., LOCKPORT, NEW YORK 14094

E 1504

Remit To:

Pg 40 of 76

METAL CLADDING, INC.
 PO Box 3753
 Syracuse, NY 13220

DUNS NO. 00-210-5880

Correspondence Address:

230 S. Niagara Street
 Lockport, NY 14094
 Tel. 716-434-5513
 Fax 716-439-4010

INVOICE NO: 37454

Bill

To: NAO Disbursements Operations
 MCD HQ BL, RM 480-210-201
 30001 Van Dyke
 Warren, MI 48092-9020

Ship

To: Delphi E & E Mgmt. Syst.
 1000 Lexington Ave.
 Rochester, NY 14606

Packing List # S136196/BOL#15456
 Invoice Date 10/05/05
 Ship Via
 Shipment Date 10/04/05
 Due Date 11/04/05
 Terms Net 30 Days

Customer ID C315
 P.O. Number 550015064/Z#7078
 Order Date 09/06/05
 Our Order No. S136196
 Cust SO No. 86886890
 MC#
 MC#2

Item	Description	Job ID	Quantity	Unit Price	Unit	Total Price
			Invoiced			
17124112	ARMATURE	LAB	7,830	0.1655	Each	1,295.87
	COATED					
	TC# 11178					

Amount Subject
to Sales Tax
0.00

Amount Exempt
from Sales Tax
1,295.87

Sales Tax:
0.00

**INVOICE TOTAL
U.S. FUNDS**

1,295.87

WHEN REMITTING, PLEASE SHOW THE INVOICE NUMBER AND
 SEND PAYMENT TO REMITTANCE ADDRESS SHOWN ABOVE.

05-44481-rdd Doc 482-1 Filed 10/20/05 Entered 10/20/05 20:09:43 Exhibit A
McCladding, Inc. Pg 41 of 78 Packing List - Office Copy
230 South Niagara Street
Lockport, New York 14094
Phone: (716) 434-5513
DUNS #00-210-5880

Shipment # S136196

Sold

To: NAO Disbursements Operations
MCD HQ BL, RM 480-210-201
30001 Van Dyke
Warren, MI 48092-9020

Ship

To: Delphi E & E Mgmt. Syst.
1000 Lexington Ave.
Rochester, NY 14606

Customer No.: C315
MC Sales Order No.: S136196
Job ID: LAB

Cust. P.O. Number: 550015064/Z#7078
Cust. Sales Order #: 86886890
Sales Order Date: 09/06/05

Quantity On Hand /Ordered	U/M	Quantity Shipped	Quantity On Backorder	Item Number
16,960	EA	2130	9130	171241

Description/Comments

ARMATURE
COATED

TC# 11178

Ship Via McHaul
Ship Date: 10/4/05

Received in Good Condition By _____

Bill of Lading # 15456

Audit # _____

Packing List - Office Copy

Remit To:

METAL CLADDING, INC.
 PO Box 3753
 Syracuse, NY 13220

DUNS NO. 00-210-5880

INVOICE

Correspondence Address:

230 S. Niagara Street
 Lockport, NY 14094
 Tel. 716-434-5513
 Fax 716-439-4010

INVOICE NO: 37455

Bill

To: NAO Disbursements Operations
 MCD HQ BL, RM 480-210-201
 30001 Van Dyke
 Warren, MI 48092-9020

Ship

To: Delphi E & E Mgmt. Syst.
 1000 Lexington Ave.
 Rochester, NY 14606

Packing List # S136225/BOL#15456
 Invoice Date 10/05/05
 Ship Via
 Shipment Date 10/04/05
 Due Date 11/04/05
 Terms Net 30 Days

Customer ID C315
 P.O. Number 550015064/Z#7078
 Order Date 09/08/05
 Our Order No. S136225
 Cust SO No. 86904457
 MC#
 MC#2

Item	Description	Job ID	Quantity			Unit	Total Price
			Invoiced	Unit Price	Unit		
17124112	ARMATURE COATED TC# 11206	LAB	650	0.1655	Each	107.58	

Amount Subject
to Sales Tax
0.00

Amount Exempt
from Sales Tax
107.58

Sales Tax:
0.00

**INVOICE TOTAL
U.S.FUNDS**

107.58

WHEN REMITTING, PLEASE SHOW THE INVOICE NUMBER AND
 SEND PAYMENT TO REMITTANCE ADDRESS SHOWN ABOVE.

McGrawHill, Inc.
200 South Niagara Street
Lockport, New York 14094
Phone: (716) 434-5513

DUNS #00-210-5880

Pg 43 of 76 Packing List - Office Copy

Shipment # S136225

Sold

To: NAO Disbursements Operations
MCD HQ BL, RM 480-210-201
30001 Van Dyke
Warren, MI 48092-9020

Ship

To: Delphi E & E Mgmt. Syst.
1000 Lexington Ave.
Rochester, NY 14606

Customer No.: C315
MC Sales Order No.: S136225
Job ID: LAB

Cust. P.O. Number: 550015064/Z#7078
Cust. Sales Order #: 86904457
Sales Order Date: 09/08/05

Quantity On Hand /Ordered	U/M	Quantity Shipped	Quantity On Backorder	Item Number
8,480	EA	650	7830	17124112

Description/Comments

ARMATURE

COATED

TC# 11206

Ship Via

Motorail C

Ship Date:

10/4/05

Received in Good Condition By

15456

Bill of Lading #

Audit #

Packing List - Office Copy

Remit To:

METAL CLADDING, INC.
 PO Box 3753
 Syracuse, NY 13220

DUNS NO. 00-210-5880

Correspondence Address:

230 S. Niagara Street
 Lockport, NY 14094
 Tel. 716-434-5513
 Fax 716-439-4010

INVOICE NO: 37456

Bill

To: NAO Disbursements Operations
 MCD HQ BL, RM 480-210-201
 30001 Van Dyke
 Warren, MI 48092-9020

Ship

To: Delphi E & E Mgmt. Syst.
 1000 Lexington Ave.
 Rochester, NY 14606

Packing List # S136464-2/BOL#15456
 Invoice Date 10/05/05
 Ship Via
 Shipment Date 10/04/05
 Due Date 11/04/05
 Terms Net 30 Days

Customer ID C315
 P.O. Number 550005340/Z#7078
 Order Date 09/28/05
 Our Order No. S136464
 Cust SO No. 87029983
 MC#
 MC#2

Item	Description	Job ID	Quantity			
			Invoiced	Unit Price	Unit	Total Price
25333871	ARMATURES	LAB	2,880	0.1625	Each	468.00
	COATED					
	TC# 11436					

Amount Subject
 to Sales Tax
 0.00

Amount Exempt
 from Sales Tax
 468.00

Sales Tax:
 0.00

**INVOICE TOTAL
 U.S.FUNDS**

468.00

WHEN REMITTING, PLEASE SHOW THE INVOICE NUMBER AND
 SEND PAYMENT TO REMITTANCE ADDRESS SHOWN ABOVE.

Metal Cladding, Inc.
 230 South Niagara Street
 Lockport, New York 14094
 Phone: (716) 484-5513

DUNS #00-210-5880

Shipment # S136464-2

BACKORDER

Sold

To: NAO Disbursements Operations
 MCD HQ BL, RM 480-210-201
 30001 Van Dyke
 Warren, MI 48092-9020

Ship

To: Delphi E & E Mgmt. Syst.
 1000 Lexington Ave.
 Rochester, NY 14606

Customer No.: C315
 MC Sales Order No.: S136464
 Job ID: LAB

Cust. P.O. Number: 1550005340/Z#7078
 Cust. Sales Order #: 87029983
 Sales Order Date: 09/28/05

Quantity On Hand /Ordered	U/M	Quantity Shipped	Quantity On Backorder	Item Number
19,836	EA	2850	16,956	253333711

Description/Comments

ARMATURES
 COATED

TC# 11436

2 Skids

Ship Via

Mohawk

Received in Good Condition By

Ship Date:

10/4/05

Bill of Lading #

15456

Audit #

Packing List - Office Copy

Remit To:

METAL CLADDING, INC.
 PO Box 3753
 Syracuse, NY 13220

DUNS NO. 00-210-5880

Correspondence Address:

230 S. Niagara Street
 Lockport, NY 14094
 Tel. 716-434-5513
 Fax 716-439-4010

INVOICE NO: 37457

Bill

To: **NAO Disbursements Operations**
 MCD HQ BL, RM 480-210-201
 30001 Van Dyke
 Warren, MI 48092-9020

Ship

To: **Delphi E & E Mgmt. Syst.**
 1000 Lexington Ave.
 Rochester, NY 14606

Packing List # S136191/BOL#15456
 Invoice Date 10/05/05
 Ship Via
 Shipment Date 10/04/05
 Due Date 11/04/05
 Terms Net 30 Days

Customer ID C315
 P.O. Number 550005340/Z#7078
 Order Date 09/02/05
 Our Order No. S136191
 Cust SO No. 00024446
 MC#
 MC#2

Item	Description	Job ID	Quantity		Unit	Total Price
			Invoiced	Unit Price		
25317848	EGR BASE	EGR	3,080	0.209	Each	643.72
	COATED					
	TC# 11158					

Amount Subject
to Sales Tax
0.00

Amount Exempt
from Sales Tax
643.72

Sales Tax:
0.00

**INVOICE TOTAL
U.S.FUNDS**

643.72

WHEN REMITTING, PLEASE SHOW THE INVOICE NUMBER AND
 SEND PAYMENT TO REMITTANCE ADDRESS SHOWN ABOVE.

Metal Cladding, Inc.

230 South Niagara Street

Lockport, New York 14094

Phone: (716) 434-5513

DUNS #00-210-5880

Pg 47 of 70 **Packing List - Office Copy**

Shipment # S136191

Sold

To: NAO Disbursements Operations
 MCD HQ BL, RM 480-210-201
 30001 Van Dyke
 Warren, MI 48092-9020

Ship

To: Delphi E & E Mgmt. Syst.
 1000 Lexington Ave.
 Rochester, NY 14606

Customer No.: C315
 MC Sales Order No.: S136191
 Job ID: EGR

Cust. P.O. Number: 550005340/Z#7078
 Cust. Sales Order #: 00024446
 Sales Order Date: 09/02/05

Quantity On Hand /Ordered	Quantity U/M	Quantity Shipped	Quantity On Backorder	Item Number	Description/Comments
---------------------------------	-----------------	---------------------	-----------------------------	-------------	----------------------

3,080 EA 2,300

25317848

EGR BASE

COATED

TC# 11158

K. Ban

3

M. Hawley

Ship Via

Received in Good Condition By

Ship Date:

10/4/05

Bill of Lading #

15456

Audit #

8807

Packing List - Office Copy

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable.

Mohawk

SHIPPER'S NO.

15456

CARRIER

CARRIER'S NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

AT LOCKPORT, NY 14094

2005 FROM

METAL CLADDING, INC.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee—For purposes of notification only.)

CONSIGNMENT TO

DESTINATION

DELIVERY ADDRESS★

ROUTE

DELIVERING CARRIER

Delph,
Rochester

STATE

NY

COUNTY

14606

(★To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

CAR OR VEHICLE INITIALS

NO.

IND PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS.	* WEIGHT (SUB TO COR.)	CLASS OR RATE	CK. COL.	Subject to Section 7 of conditions of applicable Bill of Lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
4	Skids Auto parts	9010			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
					<i>Collected</i> (Signature of Consignor)
	1360191 136964-2.				If charges are to be prepaid, write or stamp here, "To be Prepaid".
	1360196 136225				Received \$ _____ to apply in prepayment of the charges on the property described hereon.

* If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight".

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.

† Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

METAL CLADDING, INC.

SHIPPER, PER

R. BAKER

AGENT, PER

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same)

Permanent post-office address of shipper, 230 SO. NIAGARA ST., LOCKPORT, NEW YORK 14094

F 15-04

METAL CLADDING, INC.
PO Box 3753
Syracuse, NY 13220

DUNS NO. 00-210-5880

Correspondence Address:

230 S. Niagara Street
Lockport, NY 14094
Tel. 716-434-5513
Fax 716-439-4010

INVOICE NO:

37466

Bill

To: NAO Disbursements Operations
MCD HQ BL, RM 480-210-201
30001 Van Dyke
Warren, MI 48092-9020

Packing List # S136539/BOL#15463
Invoice Date 10/06/05
Ship Via
Shipment Date 10/05/05
Due Date 11/05/05
Terms Net 30 Days

Customer ID C315
P.O. Number 550015064/Z#7078
Order Date 10/04/05
Our Order No. S136539
Cust SO No. 00025043
MC#
MC#2

Item	Description	Job ID	Quantity	Unit Price	Unit	Total Price
			Invoiced			
25328530	EGR BASE	EGR	3.080	0.26	Each	800.80
	COATED					
	TC# 11509					

**Amount Subject
to Sales Tax**
0.00

**Amount Exempt
from Sales Tax**
800.80

Sales Tax:
0.00

**INVOICE TOTAL
U.S.FUNDS**

800.80

WHEN REMITTING, PLEASE SHOW THE INVOICE NUMBER AND
SEND PAYMENT TO REMITTANCE ADDRESS SHOWN ABOVE.

Metal Cladding, Inc.

230 South Niagara Street
 Lockport, New York 14094
 Phone: (716) 434-5513

DUNS #00-210-5880

Packing List - Office Copy

Shipment # S136539

Sold

To: NAO Disbursements Operations
 MCD HQ BL, RM 480-210-201
 30001 Van Dyke
 Warren, MI 48092-9020

Ship

To: Delphi E & E Mgmt. Syst.
 1000 Lexington Ave.
 Rochester, NY 14606

Customer No.: C315
 MC Sales Order No.: S136539
 Job ID: EGR

Cust. P.O. Number: 550015064/Z#7078
 Cust. Sales Order #: 00025043
 Sales Order Date: 10/04/05

Quantity On Hand /Ordered	U/M	Quantity Shipped	Quantity On Backorder	Item Number	Description/Comments
3,080	EA	3080		25328530	EGR BASE COATED TC# 11509

K-Ban
25

Mo Hawk

Ship Via

Received in Good Condition By

Ship Date:

10/5/05

Bill of Lading #

15463

Audit #

9488

Packing List - Office Copy

METAL CLADDING, INC.
PO Box 3753
Syracuse, NY 13220

230 S. Niagara Street
Lockport, NY 14094
Tel. 716-434-5513
Fax 716-439-4010

DUNS NO. 00-210-5880

INVOICE NO: 37467

Bill

To: NAO Disbursements Operations
MCD HQ BL, RM 480-210-201
30001 Van Dyke
Warren, MI 48092-9020

Ship

To: Delphi E & E Mgmt. Syst.
1000 Lexington Ave.
Rochester, NY 14606

Packing List # S136464-3/BOL#15463
Invoice Date 10/06/05
Ship Via
Shipment Date 10/05/05
Due Date 11/05/05
Terms Net 30 Days

Customer ID C315
P.O. Number 550005340/Z#7078
Order Date 09/28/05
Our Order No. S136464
Cust SO No. 87029983
MC#
MC#2

Item	Description	Job ID	Quantity Invoiced	Unit Price	Unit	Total Price
25333871	ARMATURES COATED TC# 11456	LAB	2.880	0.1625	Each	468.00

Amount Subject
to Sales Tax
0.00

Amount Exempt
from Sales Tax
468.00

Sales Tax:
0.00

INVOICE TOTAL
U.S.FUNDS

468.00

WHEN REMITTING, PLEASE SHOW THE INVOICE NUMBER AND
SEND PAYMENT TO REMITTANCE ADDRESS SHOWN ABOVE.

Metal Cladding, Inc.

230 South Niagara Street
Lockport, New York 14094
Phone: (716) 434-5513

DUNS #00-210-5880

Pg 52 of 76

Packing List - Office Copy

Shipment # S136464-3

BACKORDER

Sold

To: NAO Disbursements Operations
MCD HQ BL, RM 480-210-201
30001 Van Dyke
Warren, MI 48092-9020

Ship

To: Delphi E & E Mgmt. Syst.
1000 Lexington Ave.
Rochester, NY 14606Customer No.: C315
MC Sales Order No.: S136464
Job ID: LABCust. P.O. Number: 550005340/Z#7078
Cust. Sales Order #: 87029983
Sales Order Date: 09/28/05

Quantity On Hand /Ordered	Quantity U/M	Quantity Shipped	Quantity On Backorder	Item Number
16,956	EA	2880	14076	25333871

Description/Comments
ARMATURES
COATED
TC# 11436

25Kicks

Ship Via

Mohawk

Received in Good Condition By

Ship Date:

10/5/05

Bill of Lading #

15463

Audit #

Packing List - Office Copy

Remit To:

Pg 53 of 76

INVOICE

Correspondence Address:

230 S. Niagara Street
 Lockport, NY 14094
 Tel. 716-434-5513
 Fax 716-439-4010

DUNS NO. 00-210-5880

METAL CLADDING, INC.
 PO Box 3753
 Syracuse, NY 13220

INVOICE NO:

37468

Bill

To: NAO Disbursements Operations
 MCD HQ BL, RM 480-210-201
 30001 Van Dyke
 Warren, MI 48092-9020

Ship

To: Delphi E & E Mgmt. Syst.
 1000 Lexington Ave.
 Rochester, NY 14606

Packing List # S136087-2/BOL#15463
 Invoice Date 10/06/05
 Ship Via
 Shipment Date 10/05/05
 Due Date 11/05/05
 Terms Net 30 Days

Customer ID C315
 P.O. Number 550015064/Z#7078
 Order Date 08/26/05
 Our Order No. S136087
 Cust SO No. 86828565
 MC#
 MC#2

Item	Description	Job ID	Quantity Invoiced	Unit Price	Unit	Total Price
17124112	ARMATURE	1403	3.150	0.1555	Each	1,403.44
	COATED					
	TC# 11066					

Amount Subject
to Sales Tax
0.00

Amount Exempt
from Sales Tax
1,403.44

Sales Tax:
0.00

INVOICE TOTAL
U.S.FUNDS

1,403.44

WHEN REMITTING, PLEASE SHOW THE INVOICE NUMBER AND
 SEND PAYMENT TO REMITTANCE ADDRESS SHOWN ABOVE.

05-44481-rdd Doc 482-1 Filed 10/20/05 Entered 10/20/05 20:09:43 Exhibit A
Metal Cladding, Inc. Pg 54 of 76 Packing List - Office Copy
230 South Niagara Street
Lockport, New York 14094
Phone: (716) 434-5513

DUNS #00-210-5880

Shipment # S136087-2

BACKORDER

Sold

To: NAO Disbursements Operations
MCD HQ BL, RM 480-210-201
30001 Van Dyke
Warren, MI 48092-9020

Ship

To: Delphi E & E Mgmt. Syst.
1000 Lexington Ave.
Rochester, NY 14606

Customer No.: C315
MC Sales Order No.: S136087
Job ID: LAB

Cust. P.O. Number: 550015064/Z#7078
Cust. Sales Order #: 86828565
Sales Order Date: 08/26/05

Quantity On Hand /Ordered	U/M	Quantity Shipped	Quantity On Backorder	Item Number	Description/Comments
9,752	EA	8480	122	17124112	ARMATURE COATED TC# 11066

Ship Via

Mohawk

Received in Good Condition By

Ship Date:

10/5/05

Bill of Lading #

15463

Packing List - Office Copy

Audit #

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable.

MoHAWK

CARRIER

SHIPPER'S NO.

15463

CARRIER'S NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

AT LOCKPORT, NY 14094

10-5-

2005 FROM

METAL CLADDING, INC.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee—For purposes of notification only.)

CONSIGNMENT TO

Delph.

DESTINATION

Rochester

STATE

NY

COUNTY

14606

DELIVERY ADDRESS★

1000 Lexington Ave

(★To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE INITIALS

NO.

NO. PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUB TO CARRIER)	CLASS OR RATE	CK. COL.	Subject to Section 7 of conditions of applicable Bill of Lading. If this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
4	<i>Skid's Auto parts</i>	<i>400.3</i>			
	<i>136539 136464-3</i>				
	<i>136087-2</i>				

* If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight".

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.

†Shipper's Imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

If charges are to be prepaid, write or stamp here, "To be Prepaid".

Received \$ _____ to apply in prepayment of the charges on the property described herein.

Agent or Cashier

PER _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced \$ _____

METAL CLADDING, INC.

SHIPPER, PER

Rick Baker

AGENT, PER

John J. T. [Signature]

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing the same.)

Permanent post-office address of shipper, 230 SO. NIAGARA ST., LOCKPORT, NEW YORK 14094

F 15-04

Remit To:

Pg 56 of 76

INVOICE

METAL CLADDING, INC.
 PO Box 3753
 Syracuse, NY 13220

DUNS NO. 00-210-5880

Correspondence Address:

230 S. Niagara Street
 Lockport, NY 14094
 Tel. 716-434-5513
 Fax 716-439-4010

INVOICE NO: 37491

Bill

To: NAO Disbursements Operations
 MCD HQ BL, RM 480-210-201
 30001 Van Dyke
 Warren, MI 48092-9020

Ship

To: Delphi E & E Mgmt. Syst.
 1000 Lexington Ave.
 Rochester, NY 14606

Packing List # S136563/BOL#15470
 Invoice Date 10/07/05
 Ship Via
 Shipment Date 10/06/05
 Due Date 11/06/05
 Terms Net 30 Days

Customer ID C315
 P.O. Number 550015064/Z#7078
 Order Date 10/05/05
 Our Order No. S136563
 Cust SO No. 00025073
 MC#
 MC#2

Item	Description	Job ID	Quantity		Unit	Total Price
			Invoiced	Unit Price		
25328530	EGR BASE COATED TC# 11531	EGR	3,080	0.26	Each	800.80

Amount Subject
to Sales Tax
0.00

Amount Exempt
from Sales Tax
800.80

Sales Tax:
0.00

**INVOICE TOTAL
U.S.FUNDS**

800.80

WHEN REMITTING, PLEASE SHOW THE INVOICE NUMBER AND
 SEND PAYMENT TO REMITTANCE ADDRESS SHOWN ABOVE.

Metal Cladding, Inc.

230 South Niagara Street
 Lockport, New York 14094
 Phone: (716) 434-5513

DUNS #00-210-5880

Pg 57 of 76

Packing List - Office Copy

Shipment # S136563

Sold

To: NAO Disbursements Operations
 MCD HQ BL, RM 480-210-201
 30001 Van Dyke
 Warren, MI 48092-9020

Ship

To: Delphi E & E Mgmt. Syst.
 1000 Lexington Ave.
 Rochester, NY 14606

Customer No.: C315
 MC Sales Order No.: S136563
 Job ID: EGR

Cust. P.O. Number: 550015064/Z#7078
 Cust. Sales Order #: 00025073
 Sales Order Date: 10/05/05

Quantity On Hand /Ordered	U/M	Quantity Shipped	Quantity On Backorder	Item Number	Description/Comments
3,080	EA	3080	-	25328530	EGR BASE COATED TC# 11531

K-Ban
 22

MoHawk

Ship Via

Received in Good Condition By

Ship Date:

10/16/05

Bill of Lading #

15470

9540

Audit #

Remit To:

Pg 58 of 76

INVOICE

Correspondence Address:

230 S. Niagara Street
 Lockport, NY 14094
 Tel. 716-434-5513
 Fax 716-439-4010

DUNS NO. 00-210-5880

METAL CLADDING, INC.
 PO Box 3753
 Syracuse, NY 13220

INVOICE NO:

37492

Bill

To: NAO Disbursements Operations
 MCD HQ BL, RM 480-210-201
 30001 Van Dyke
 Warren, MI 48092-9020

Packing List # S136464-4/BOL#15470

Invoice Date 10/07/05

Ship Via

Shipment Date 10/06/05

Due Date 11/06/05

Terms Net 30 Days

Customer ID C315

P.O. Number 550005340/Z#7078

Order Date 09/28/05

Our Order No. S136464

Cust SO No. 87029983

MC#

MC#2

Item	Description	Job ID	Quantity Invoiced	Unit Price	Unit	Total Price
25333871	ARMATURES	LAB	1.00	0.1625	Each	702.00
	COATED					
	TC# 11436					

Amount Subject
to Sales Tax
0.00

Amount Exempt
from Sales Tax
702.00

Sales Tax:
0.00

INVOICE TOTAL
U.S. FUNDS

702.00

WHEN REMITTING, PLEASE SHOW THE INVOICE NUMBER AND
 SEND PAYMENT TO REMITTANCE ADDRESS SHOWN ABOVE.

Metal Cladding, Inc.

230 South Niagara Street
Lockport, New York 14094
Phone: (716) 434-5513

DUNS #00-210-5880

Pg 59 of 76
Packing List - Office Copy

Shipment # S136464-4

BACKORDER**Sold**To: NAO Disbursements Operations
MCD HQ BL, RM 480-210-201
30001 Van Dyke
Warren, MI 48092-9020**Ship**To: Delphi E & E Mgmt. Syst.
1000 Lexington Ave.
Rochester, NY 14606Customer No.: C315
MC Sales Order No.: S136464
Job ID: LABCust. P.O. Number: 550005340/Z#7078
Cust. Sales Order #: 87029983
Sales Order Date: 09/28/05

Quantity On Hand /Ordered	U/M	Quantity Shipped	Quantity On Backorder	Item Number
14,076	EA	4320	9756	25333871

Description/Comments

ARMATURES

COATED

TC# 11436

3 Skids

Ship Via

Mohawk

Received In Good Condition By

Ship Date:

10/6/05

Bill of Lading #

15470

Audit #

Remit To:

METAL CLADDING, INC.
 PO Box 3753
 Syracuse, NY 13220

DUNS NO. 00-210-5880

Correspondence Address:
 230 S. Niagara Street
 Lockport, NY 14094
 Tel. 716-434-5513
 Fax 716-439-4010

INVOICE NO:

37493

Bill

To: NAO Disbursements Operations
 MCD HQ BL, RM 480-210-201
 30001 Van Dyke
 Warren, MI 48092-9020

Ship

To: Delphi E & E Mgmt. Syst.
 1000 Lexington Ave.
 Rochester, NY 14606

Packing List # S136109-1/BOL#15470
Invoice Date 10/07/05
Ship Via
Shipment Date 10/06/05
Due Date 11/06/05
Terms Net 30 Days

Customer ID C315
P.O. Number 550015064/Z#7078
Order Date 08/30/05
Our Order No. S136109
Cust SO No. 86848868
MC#
MC#2

Item	Description	Job ID	Quantity Invoiced	Unit Price	Unit	Total Price
17124112	ARMATURE	LAB	8480	0-1655	EA	1,403.44
	COATED					
	TC# 11095					

**Amount Subject
to Sales Tax**
0.00

**Amount Exempt
from Sales Tax**
1,403.44

Sales Tax:
0.00

**INVOICE TOTAL
U.S.FUNDS**

1,403.44

WHEN REMITTING, PLEASE SHOW THE INVOICE NUMBER AND
 SEND PAYMENT TO REMITTANCE ADDRESS SHOWN ABOVE.

Metal Cladding, Inc.

230 South Niagara Street
 Lockport, New York 14094
 Phone: (716) 434-5513

DUNS #00-210-5880

Pg 61 of 76
Packing List - Office Copy

Shipment # S136109-1

BACKORDER**Sold**

To: NAO Disbursements Operations
 MCD HQ BL, RM 480-210-201
 30001 Van Dyke
 Warren, MI 48092-9020

Ship

To: Delphi E & E Mgmt. Syst.
 1000 Lexington Ave.
 Rochester, NY 14606

Customer No.: C315
 MC Sales Order No.: S136109
 Job ID: LAB

Cust. P.O. Number: 550015064/Z#7078
 Cust. Sales Order #: 86848868
 Sales Order Date: 08/30/05

Quantity On Hand /Ordered	Quantity U/M	Quantity Shipped	Quantity On Backorders	Item Number
8,480	EA	8480		17124112

Description/Comments

ARMATURE

COATED

TC# 11093

15K10

Ship Via

Mohawk

Received in Good Condition By

Ship Date

10/6/05

Bill of Lading #

5470

Audit #

Packing List - Office Copy

Remit To: **INVOICE**

Pg 63 of 76

METAL CLADDING, INC.
 PO Box 3753
 Syracuse, NY 13220

DUNS NO. 00-210-5880

Correspondence Address:

230 S. Niagara Street
 Lockport, NY 14094
 Tel. 716-434-5513
 Fax 716-439-4010

INVOICE NO.:

37513

Bill

To: NAO Disbursements Operations
 MCD HQ BL, RM 480-210-201
 30001 Van Dyke
 Warren, MI 48092-9020

Ship

To: Delphi E & E Mgmt: Syst.
 1000 Lexington Ave.
 Rochester, NY 14606

Packing List # S136258/BOL#15473
 Invoice Date 10/10/05
 Ship Via
 Shipment Date 10/07/05
 Due Date 11/09/05
 Terms Net 30 Days

Customer ID C315
 P.O. Number 550015064/Z#7078
 Order Date 09/12/05
 Our Order No. S136258
 Cust SO No. 86924522
 MC#
 MC#2

Item	Description	Job ID	Quantity		Unit	Total Price
			Invoiced	Unit Price		
17124112	ARMATURE COATED TC# 11247	LAB	6,360	0.1655	Each	1,052.58

Amount Subject
to Sales Tax
0.00

Amount Exempt
from Sales Tax
1,052.58

Sales Tax:
0.00

**INVOICE TOTAL
U.S.FUNDS**

1,052.58

WHEN REMITTING, PLEASE SHOW THE INVOICE NUMBER AND
 SEND PAYMENT TO REMITTANCE ADDRESS SHOWN ABOVE.

Metal Cladding, Inc.

230 South Niagara Street

Lockport, New York 14094

Phone: (716) 434-5513

DUNS #00-210-5880

Pg 64 of 76

Packing List - Office Copy

Shipment # S136258

Sold

To: NAO Disbursements Operations
 MCD HQ BL, RM 480-210-201
 30001 Van Dyke
 Warren, MI 48092-9020

Ship

To: Delphi E & E Mgmt. Syst.
 1000 Lexington Ave.
 Rochester, NY 14606

Customer No.: C315
 MC Sales Order No.: S136258
 Job ID: LAB

Cust. P.O. Number: 550015064/Z#7078
 Cust. Sales Order #: 86924522
 Sales Order Date: 09/12/05

Quantity On Hand /Ordered	U/M	Quantity Shipped	Quantity On Backorder	Item Number
15,955	EA	6360	9545	17124112

Description/Comments

ARMATURE

COATED

TC# 11247

Ship Via

Mo Hawk

Received In Good Condition By

Ship Date:

16/7/05

Bill of Lading #

15473

Audit #

Remit To:

Pg 65 of 76

Invoice

10/20/05 20:09:43

Correspondence Address:

230 S. Niagara Street

Lockport, NY 14094

Tel. 716-434-5513

Fax 716-439-4010

DUNS NO. 00-210-5880

METAL CLADDING, INC.
 PO Box 3753
 Syracuse, NY 13220

INVOICE NO: 37514**Bill**

To: NAO Disbursements Operations
 MCD HQ BL, RM 480-210-201
 30001 Van Dyke
 Warren, MI 48092-9020

Ship

To: Delphi E & E Mgmt. Syst.
 1000 Lexington Ave.
 Rochester, NY 14606

Packing List # S136301/BOL#15473
 Invoice Date 10/10/05
 Ship Via
 Shipment Date 10/07/05
 Due Date 11/09/05
 Terms Net 30 Days

Customer ID C315
 P.O. Number 550015064/z#7078
 Order Date 09/14/05
 Our Order No. S136301
 Cust SO No. 86940528
 MC#
 MC#2

Item	Description	Job ID	Quantity	Invoiced	Unit Price	Unit	Total Price
17124112	ARMATURE	LAB	120	0.00	350.86	Each	350.86
	COATED						
	tc# 11270						

Amount Subject
to Sales Tax
0.00

Amount Exempt
from Sales Tax
350.86

Sales Tax:
0.00

**INVOICE TOTAL
U.S.FUNDS**

350.86

WHEN REMITTING, PLEASE SHOW THE INVOICE NUMBER AND
 SEND PAYMENT TO REMITTANCE ADDRESS SHOWN ABOVE.

Metal Cladding, Inc.
 230 South Niagara Street
 Lockport, New York 14094
 Phone: (716) 434-5513

DUNS #00-210-5880

Packing List - Office Copy

Shipment # S136301

Sold

To: NAO Disbursements Operations
 MCD HQ BL, RM 480-210-201
 30001 Van Dyke
 Warren, MI 48092-9020

Ship

To: Delphi E & E Mgmt. Syst.
 1000 Lexington Ave.
 Rochester, NY 14606

Customer No.: C315
 MC Sales Order No.: S136301
 Job ID: LAB

Cust. P.O. Number: 550015064/z#7078
 Cust. Sales Order #: 86940528
 Sales Order Date: 09/14/05

Quantity On Hand /Ordered	Quantity U/M	Quantity Shipped	Quantity On Backorder	Item Number	Description/Comments
8,480	EA	2120	6360	17124112	ARMATURE COATED tc# 11270

Ship Via

Mohawk

Received in Good Condition By

Ship Date:

10/7/05

Bill of Lading #

15473

Packing List - Office Copy

METAL CLADDING, INC.
PO Box 3753
Syracuse, NY 13220

DUNS NO. 00-210-5880

Correspondence Address:

230 S. Niagara Street
Lockport, NY 14094
Tel. 716-434-5513
Fax 716-439-4010

INVOICE NO: 37515

Bill

To: NAO Disbursements Operations
MCD HQ BL, RM 480-210-201
30001 Van Dyke
Warren, MI 48092-9020

Ship

To: Delphi E & E Mgmt. Syst.
1000 Lexington Ave.
Rochester, NY 14606

Packing List # S136464-5/BOL#15473
Invoice Date 10/10/05
Ship Via
Shipment Date 10/07/05
Due Date 11/09/05
Terms Net 30 Days

Customer ID C315
P.O. Number 550005340/Z#7078
Order Date 09/28/05
Our Order No. S136464
Cust SO No. 87029983
MC#
MC#2

Item	Description	Job ID	Quantity Invoiced	Unit Price	Unit	Total Price
25333871	ARMATURES	LAB	4.520	146.25	EA/PC	702.00
	COATED					
	TC# 11436					

Amount Subject
to Sales Tax
0.00

Amount Exempt
from Sales Tax
702.00

Sales Tax:
0.00

**INVOICE TOTAL
U.S.FUNDS**

702.00

WHEN REMITTING, PLEASE SHOW THE INVOICE NUMBER AND
SEND PAYMENT TO REMITTANCE ADDRESS SHOWN ABOVE.

Metal Cladding, Inc.
 220 South Niagara Street
 Lockport, New York 14094
 Phone: (716) 434-5513

DUNS #00-210-5880

Packing List - Office Copy

Shipment # S136464-5

BACKORDER**Sold**

To: NAO Disbursements Operations
 MCD HQ BL, RM 480-210-201
 30001 Van Dyke
 Warren, MI 48092-9020

Ship

To: Delphi E & E Mgmt. Syst.
 1000 Lexington Ave.
 Rochester, NY 14606

Customer No.: C315
 MC Sales Order No.: S136464
 Job ID: LAB

Cust. P.O. Number: 550005340/Z#7078
 Cust. Sales Order #: 87029983
 Sales Order Date: 09/28/05

Quantity On Hand /Ordered	Quantity U/M	Quantity Shipped	Quantity On Backorder	Item Number	Description/Comments
9,756	EA	4320	5436	25333871	ARMATURES COATED TC# 11436

3 Skids

Ship Via Mohawk
 Ship Date: 10/7/05

Received In Good Condition By _____

Bill of Lading # 15473

Audit # _____

Packing List - Office Copy

METAL CLADDING, INC.
PO Box 3753
Syracuse, NY 13220

DUNS NO. 00-210-5880

230 S. Niagara Street
Lockport, NY 14094
Tel. 716-434-5513
Fax 716-439-4010

INVOICE NO: 37516

Bill To:
NAO Disbursements Operations
MCD HQ BL, RM 480-210-201
30001 Van Dyke
Warren, MI 48092-9020

Ship To:
Delphi E & E Mgmt. Syst.
1000 Lexington Ave.
Rochester, NY 14606

Packing List # S136570/BOL#15473
Invoice Date 10/10/05
Ship Via
Shipment Date 10/07/05
Due Date 11/09/05
Terms Net 30 Days

Customer ID C315
P.O. Number 550015064/Z#7078
Order Date 10/05/05
Our Order No. S136570
Cust SO No. 00025106
MC#
MC#2

Item	Description	Job ID	Quantity Invoiced	Unit Price	Unit	Total Price
25328530	EGR BASE COATED TC# 11535	EGR	3.080	0.26	Each	800.80

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Sales Tax:	INVOICE TOTAL U.S.FUNDS
0.00	800.80	0.00	800.80

WHEN REMITTING, PLEASE SHOW THE INVOICE NUMBER AND
SEND PAYMENT TO REMITTANCE ADDRESS SHOWN ABOVE.

Metal Cladding, Inc.

230 South Niagara Street
Lockport, New York 14094
Phone: (716) 434-5513

DUNS #00-210-5880

Pg 70 of 76

Packing List - Office Copy

Shipment # S136570

Sold

To: NAO Disbursements Operations
MCD HQ BL, RM 480-210-201
30001 Van Dyke
Warren, MI 48092-9020

Ship

To: Delphi E & E Mgmt. Syst.
1000 Lexington Ave.
Rochester, NY 14606Customer No.: C315
MC Sales Order No.: S136570
Job ID: EGRCust. P.O. Number: 550015064/Z#7078
Cust. Sales Order #: 00025106
Sales Order Date: 10/05/05

Quantity On Hand /Ordered	Quantity U/M	Quantity Shipped	Quantity On Backorder	Item Number	Description/Comments
3,080	EA	3080	—	25328530	EGR BASE COATED TC# 11535

K. Ban
29

Ship Via Mohawk

Received in Good Condition By _____

Ship Date 10/17/05Bill of Lading # 15973

Packing List - Office Copy

Audit # 9572

Remit To:

Pg 72 of 76

INVOICE

METAL CLADDING, INC.
PO Box 3753
Syracuse, NY 13220

DUNS NO. 00-210-5880

Correspondence Address:
230 S. Niagara Street
Lockport, NY 14094
Tel. 716-434-5513
Fax 716-439-4010

INVOICE NO:

37534

Bill

To: NAO Disbursements Operations
MCD HQ BL, RM 480-210-201
30001 Van Dyke
Warren, MI 48092-9020

Ship

To: Delphi E & E Mgmt. Syst.
1000 Lexington Ave.
Rochester, NY 14606

Packing List # S136599/BOL#15481
Invoice Date 10/11/05
Ship Via
Shipment Date 10/10/05
Due Date 11/10/05
Terms Net 30 Days

Customer ID C315
P.O. Number 550015064/Z#7078
Order Date 10/07/05
Our Order No. S136599
Cust SO No. 00025158
MC#
MC#2

Item	Description	Job ID	Quantity Invoiced	Unit Price	Unit	Total Price
25328530	EGR BASE COATED TC# 11569	EGR	1.000	0.26	EA	800.80

Amount Subject
to Sales Tax
0.00

Amount Exempt
from Sales Tax
800.80

Sales Tax:
0.00

INVOICE TOTAL
U.S.FUNDS

800.80

WHEN REMITTING, PLEASE SHOW THE INVOICE NUMBER AND
SEND PAYMENT TO REMITTANCE ADDRESS SHOWN ABOVE.

Metal Cladding, Inc.

230 South Niagara Street
Lockport, New York 14094
Phone: (716) 434-5513
DUNS #00-210-5880

Packing List - Office Copy

Shipment # S136599

Sold

To: NAO Disbursements Operations
MCD HQ BL, RM 480-210-201
30001 Van Dyke
Warren, MI 48092-9020

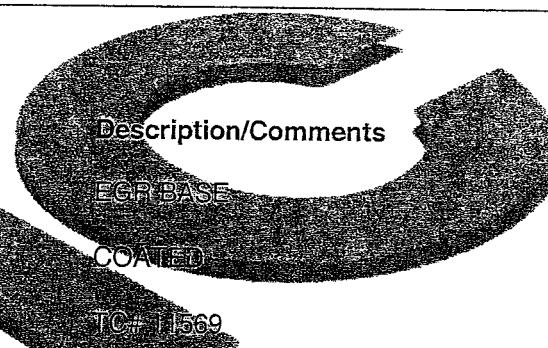
Customer No.: C315
MC Sales Order No.: S136599
Job ID: EGR

Ship

To: Delphi E & E Mgmt. Syst.
1000 Lexington Ave.
Rochester, NY 14606

Cust. P.O. Number: 550015064/Z#7078
Cust. Sales Order #: 00025158
Sales Order Date: 10/07/05

Quantity On Hand /Ordered	U/M	Quantity Shipped	Quantity On Backorder	Item Number
3,080	EA	3080	—	25328530



K-Ban

89

Mothawk

Ship Via

Received in Good Condition By

Ship Date

10/10/05

Bill of Lading #

15481

Audit #

7662A

Packing List - Office Copy

Remit To:

Pg 74 of 76

INVOICE

METAL CLADDING, INC.
PO Box 3753
Syracuse, NY 13220

DUNS NO. 00-210-5880

Correspondence Address:

230 S. Niagara Street
Lockport, NY 14094
Tel. 716-434-5513
Fax 716-439-4010

INVOICE NO:

37535

Bill

To: NAO Disbursements Operations
MCD HQ BL, RM 480-210-201
30001 Van Dyke
Warren, MI 48092-9020

Ship

To: Delphi E & E Mgmt. Syst.
1000 Lexington Ave.
Rochester, NY 14606

Packing List # S136464-6/BOL#15481
Invoice Date 10/11/05
Ship Via
Shipment Date 10/10/05
Due Date 11/10/05
Terms Net 30 Days

Customer ID C315
P.O. Number 550005340/Z#7078
Order Date 09/28/05
Our Order No. S136464
Cust SO No. 87029983
MC#
MC#2

Item	Description	Job ID	Quantity Invoiced	Unit Price	Unit	Total Price
25333871	ARMATURES COATED TC# 11436	LAB	2480	9.1525	Each	468.00

Amount Subject
to Sales Tax
0.00

Amount Exempt
from Sales Tax
468.00

Sales Tax:
0.00

INVOICE TOTAL
U.S.FUNDS

468.00

WHEN REMITTING, PLEASE SHOW THE INVOICE NUMBER AND
SEND PAYMENT TO REMITTANCE ADDRESS SHOWN ABOVE.

Metal Cladding, Inc.

Pg 75 of 76

Packing List - Office Copy

1. South Niagara Street
 Lockport, New York 14094
 Phone: (716) 434-5513
 DUNS #00-210-5880

Shipment # S136464-6

BACKORDER

Sold

To: NAO Disbursements Operations
 MCD HQ BL, RM 480-210-201
 30001 Van Dyke
 Warren, MI 48092-9020

Ship

To: Delphi E & E Mgmt. Syst.
 1000 Lexington Ave.
 Rochester, NY 14606

Customer No.: C315
 MC Sales Order No.: S136464
 Job ID: LAB

Cust. P.O. Number: 550005340/Z#7078
 Cust. Sales Order #: 87029983
 Sales Order Date: 09/28/05

Quantity On Hand /Ordered	U/M	Quantity Shipped	Quantity On Backorder	Item Number
5,436	EA	2880	2556	1103397

BILLED

Description/Comments	
ARMATURES	COATED
TCI-H496	

Ship Via McHall

Received In Good Condition By _____

Ship Date 10/10/05Bill of Lading # 15481**Packing List - Office Copy**

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable.

Mohawk

CARRIER

SHIPPER'S NO.

15481

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT **LOCKPORT, NY 14094**

10-10-2005

FROM

METAL CLADDING, INC.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee—For purposes of notification only.)

CONSIGNMENT TO

Delph,

DESTINATION

Rochester

STATE

NY

COUNTY

14600

DELIVERY ADDRESS★

1000 Lexington Ave

(★To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE INITIALS

NO.

NO. PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUB TO COR.)	CLASS OR RATE	CK. COL.
3	<i>Skids Auto parts</i>	<i>2650</i>		
	<i>136513</i>			
	<i>136599</i>			

Subject to Section 7 of conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cleec

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid".

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

PER _____
(The signature here acknowledges only the amount prepaid.)

Charges
Advanced \$ _____

METAL CLADDING, INC.

SHIPPER, PER

R. Baker

AGREE TO PAY

1

(This Bill of Lading is to be signed by the shipper and seen by the carrier issuing same.)

Permanent post-office address of shipper, 230 SO. NIAGARA ST., LOCKPORT, NEW YORK 14094

F 15-04